

2100 Ross Avenue, Suite 1600 - Payroll Dallas, TX 75201

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ADAM SAMUEL MILLER 4226 Penn Ave Reading, PA 19608	Employee ID: [REDACTED] Department: 240101-FM Ded Location: Hamburg-3530 Mountain Pay Group: Road Business Unit: BWH-Bi-Weekly Hourly Employees 10540	Check #: 000000009772465 Check Date: 10/16/2020 Pay Begin Date: 09/27/2020 Pay End Date: 10/10/2020	TAX DATA: Federal PA State Marital Status: Married N/A Allowances: N/A 6 Addl. Percent: N/A Addl. Amount:
	Pay Rate: \$33.000000 Hourly		

HOURS AND EARNINGS						TAXES		
Description	Current		YTD		Description	Current	YTD	
	Rate	Hours	Earnings	Hours				Earnings
Regular	33.000000	80.00	2,640.00	913.37	28,427.85	Fed Withholdng	20.64	427.76
Overtime	49.500000	3.70	183.15	34.59	1,582.34	Fed MED/EE	36.77	424.77
Bonus Regular			0.00		500.00	Fed OASDI/EE	157.24	1,816.26
Reimburs Bon			0.00		500.00	PA Unempl EE	1.69	19.65
Holiday-Hrly			0.00	18.00	564.00	PA Withholdng	77.81	898.74
Holiday Wrkd & Hol Pay (1.5)			0.00		0.00	PA UPPER BERN TWP	25.35	292.75
PTO-Hrly			0.00	20.00	630.00	Withholdng		
Supp. Differential			0.00		534.43			
Basic Life>\$50k-Imp Inc*			1.62		19.44			
TOTAL:		83.70	2,823.15	985.96	32,738.62	TOTAL:	319.50	3,879.93

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS		
Description	Current	YTD	Description	Current	YTD
Child AD&D	0.23	2.76	Roth 401k	254.08	1,387.04
Dental Pre-Tax	29.08	348.96	Child Life	1.04	12.48
Medical HSA Employee Paid	31.35	376.20	Critical Illness	4.83	57.96
Medical Pre-Tax	215.08	2,580.96	Supp Life Post Tax	5.31	63.72
AD&D - Spouse	0.92	11.04	Spouse Life	3.69	40.60
Supp AD&D	2.31	27.72			
Vision Pre-Tax	9.66	115.92			
401K	0.00	1,138.29			
TOTAL:	288.63	4,601.85	TOTAL:	268.95	1,561.80

Deal Details	Current Commission
	Total Commission0.00
	Total Commission Adjustment0.00

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	2,823.15	2,536.14	319.50	557.58	1,946.07
YTD	32,738.62	28,156.21	3,879.93	6,163.65	22,695.04

PTO Balance	34.9	YTD Net Commission	0.00	Draw Recovery Balance	0.00	NET PAY DISTRIBUTION			
US Sick	0.0	Commission Adjustment Balance	0.00	Held Commission Balance	0.00	<u>Payment Type</u>	<u>Account Type</u>	<u>Account Number</u>	<u>Amount</u>
PR Sick	0.0	Paycheck Questions? Call 866-225-3099							
						Advice #000000009772465 1,946.07			
						TOTAL: 1,946.07			

DIRECT DEPOSIT DISTRIBUTION				
Account Type	Bank Name	Account Number	ABA Number	Deposit Amount
Checking	VIST BANK	*****6559	031312194	1,946.07

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CBRE Technical Services, LLC

2100 Ross Avenue, Suite 1600 - Payroll Dallas, TX 75201

Earnings Statement

ADAM SAMUEL MILLER 4226 Penn Ave Reading, PA 19608	Employee ID: [REDACTED] Department: 240101-FM Ded Location: Hamburg-3530 Mountain Pay Group: Road Business Unit: BWH-Bi-Weekly Hourly Employees 10540	Check #: 000000009813393 Check Date: 10/30/2020 Pay Begin Date: 10/11/2020 Pay End Date: 10/24/2020	TAX DATA: Federal PA State Marital Status: Married N/A Allowances: N/A 6 Addl. Percent: N/A Addl. Amount:
	Pay Rate: \$33.000000 Hourly		

HOURS AND EARNINGS						TAXES		
Description	Rate	Current	YTD			Description	Current	YTD
		Hours	Earnings	Hours	Earnings			
Regular	33.000000	64.00	2,112.00	977.37	30,539.85	Fed Withholdng	0.00	427.76
Floating Holiday	33.000000	16.00	528.00	16.00	528.00	Fed MED/EE	34.12	458.89
Bonus Regular			0.00		500.00	Fed OASDI/EE	145.88	1,962.14
Reimburs Bon			0.00		500.00	PA Unempl EE	1.59	21.24
Holiday-Hrly			0.00	18.00	564.00	PA Withholdng	72.19	970.93
Holiday Wrkd & Hol Pay (1.5)			0.00		0.00	PA UPPER BERN TWP	23.51	316.26
Overtime			0.00	34.59	1,582.34	Withholdng		
PTO-Hrly			0.00	20.00	630.00			
Supp. Differential			0.00		534.43			
Basic Life>\$50k-Imp Inc*			1.62		21.06			
TOTAL:		80.00	2,640.00	1,065.96	35,378.62	TOTAL:	277.29	4,157.22

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS		
Description	Current	YTD	Description	Current	YTD
Child AD&D	0.23	2.99	Roth 401k	237.60	1,624.64
Dental Pre-Tax	29.08	378.04	Child Life	1.04	13.52
Medical HSA Employee Paid	31.35	407.55	Critical Illness	4.83	62.79
Medical Pre-Tax	215.08	2,796.04	Supp Life Post Tax	5.31	69.03
AD&D - Spouse	0.92	11.96	Spouse Life	3.69	44.29
Supp AD&D	2.31	30.03			
Vision Pre-Tax	9.66	125.58			
401K	0.00	1,138.29			
TOTAL:	288.63	4,890.48	TOTAL:	252.47	1,814.27

Deal Details	Current Commission
Total Commission	0.00
Total Commission Adjustment	0.00

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	2,640.00	2,352.99	277.29	541.10	1,821.61
YTD	35,378.62	30,509.20	4,157.22	6,704.75	24,516.65

PTO Balance	39.6	YTD Net Commission	0.00	Draw Recovery Balance	0.00	NET PAY DISTRIBUTION			
US Sick	0.0	Commission Adjustment Balance	0.00	Held Commission Balance	0.00	<u>Payment</u>	<u>Account</u>	<u>Account Number</u>	<u>Amount</u>
PR Sick	0.0	Paycheck Questions? Call 866-225-3099				<u>Type</u>			
						Advice 1,821.61 #000000009813393			
						TOTAL:			1,821.61

DIRECT DEPOSIT DISTRIBUTION				
Account Type	Bank Name	Account Number	ABA Number	Deposit Amount
Checking	VIST BANK	*****6559	031312194	1,821.61

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